

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-16301-PMM**

Luigi Igino Iannuzzi  
4641 Steeplechase Drive  
Easton PA 18040

Petition Filed Date: 10/07/2019  
341 Hearing Date: 11/19/2019  
Confirmation Date: 10/29/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$740.42		02/28/2020	\$740.42		03/23/2020	\$740.42	
03/27/2020	\$740.42		05/06/2020	\$740.42		06/12/2020	\$740.42	
07/06/2020	\$714.00		08/07/2020	\$714.00		09/04/2020	\$714.00	
10/02/2020	\$714.00		11/09/2020	\$714.00		12/10/2020	\$714.00	
<b>Total Receipts for the Period: \$8,726.52 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,471.52</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JASON M RAPA ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	ASHLEY FUNDING SVCS LLC »» 001	Unsecured Creditors	\$224.71	\$0.00	\$224.71
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$828.06	\$0.00	\$828.06
3	SANTANDER CONSUMER USA INC »» 003	Secured Creditors	\$82.17	\$15.71	\$66.46
4	MERRICK BANK »» 004	Unsecured Creditors	\$1,480.38	\$0.00	\$1,480.38
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,329.09	\$0.00	\$2,329.09
6	AMERICAN FIRST FINANCE »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$3,392.42	\$0.00	\$3,392.42
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$953.85	\$0.00	\$953.85
9	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$1,173.76	\$0.00	\$1,173.76
10	MIDLAND CREDIT MANAGEMENT INC »» 010	Unsecured Creditors	\$835.08	\$0.00	\$835.08
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$1,204.65	\$0.00	\$1,204.65
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$907.64	\$0.00	\$907.64
13	ALLY FINANCIAL »» 013	Unsecured Creditors	\$15,658.72	\$0.00	\$15,658.72
14	ASHLEY FUNDING SVCS LLC »» 014	Unsecured Creditors	\$13.28	\$0.00	\$13.28

**Chapter 13 Case No. 19-16301-PMM**

15	CITIBANK NA »» 015	Unsecured Creditors	\$875.63	\$0.00	\$875.63
16	CITIBANK NA »» 016	Unsecured Creditors	\$441.22	\$0.00	\$441.22
17	ASHLEY FUNDING SVCS LLC »» 017	Unsecured Creditors	\$11.43	\$0.00	\$11.43
18	ASHLEY FUNDING SVCS LLC »» 018	Unsecured Creditors	\$20.77	\$0.00	\$20.77
19	ASHLEY FUNDING SVCS LLC »» 019	Unsecured Creditors	\$42.98	\$0.00	\$42.98
20	FREEDOM MORTGAGE CORPORATION »» 020	Mortgage Arrears	\$34,633.89	\$6,621.09	\$28,012.80

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,471.52	Current Monthly Payment:	\$713.00
Paid to Claims:	\$8,636.80	Arrearages:	\$4,276.00
Paid to Trustee:	\$834.72	Total Plan Base:	\$42,267.52
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).